

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2015 截至2015年3月31日止年度

		Note	2015	2014
		附註	HK\$'000	HK\$'000
			港幣仟元	港幣仟元
Revenues	收入	5	3,940,849	3,891,572
Cost of sales	銷售成本	8	(1,524,407)	(1,512,885)
Gross profit	毛利		2,416,442	2,378,687
Other losses, net	其他虧損，淨額	6	(16,557)	(4,400)
Other income	其他收入	7	25,318	25,717
Selling expenses	銷售支出	8	(1,740,051)	(1,720,009)
General and administrative expenses	一般及行政支出	8	(413,857)	(384,249)
Other operating expenses	其他營運支出	8	(53,344)	(33,416)
Operating profit	營業溢利		217,951	262,330
Finance costs	財務成本	10	(72,141)	(37,139)
Share of (loss)/profit of an associate	應佔聯營公司(虧損)/溢利	16	(5,302)	1,267
Profit before income tax	除所得稅前溢利		140,508	226,458
Income tax expense	所得稅支出	11	(48,449)	(54,285)
Profit for the year	年內溢利		92,059	172,173
Attributable to:	以下應佔：			
Equity holders of the Company	本公司權益持有人		91,756	171,712
Non-controlling interests	非控股權益		303	461
			92,059	172,173
			HK cents	HK cents
			港仙	港仙
Earnings per share attributable to the equity holders of the Company	本公司權益持有人應佔每股盈利			
– Basic	– 基本	12	8.77	16.41
– Diluted	– 攤薄	12	8.77	15.98

The notes on pages 46 to 139 are an integral part of these consolidated financial statements.

第46至139頁的附註為此等財務報表的不可或缺部分。